# Exhibit F

#### Case 2:16-cv-00429-SRC-Cl-W . Document 109-6 Filed 03/31/17 Page 2 of 9 PageID: 1849

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#### **Service Center**

From:

Sadina Atchison <satchison@atalanta1.com>

Sent:

Wednesday, June 17, 2015 3:13 PM

To:

Denisse Mieles

Cc: Subject: Mark Mazzella RE: BUL\_GORMET - Inv. 59104, 59105, 59106 - Atalanta Verification

Attachments:

BL 59104 59105 59106.pdf; 59104 Atalanta.pdf; 59105 Atalanta.pdf; 59106 Atalanta.pdf

Hi Denisse,

Confirmed - to Oakland

Thank you,

Sadina Atchison Atalanta Corporation 908-372-1751

From: Denisse Mieles [mailto:D.Mieles@ds-factoring.com]

Sent: Tuesday, June 16, 2015 3:22 PM

To: Sadina Atchison

Subject: BUL GORMET - Inv. 59104, 59105, 59106 - Atalanta Verification

Importance: High

Good morning!

Attached please find INV 59104; 59105; 59106 along with the B/L.

Please review and confirm there are no discrepancies, invoices are correct, goods have been received and payment will be made to DS CONCEPT.

Thank you in advance.

Best regards,

Denisse Mieles 650 Fifth Ave, 24th FL New York, New York 10019 Tel: 212-765-4349 d.mieles@ds-factoring.com www.ds-concept.net



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From: Kathy Jones < <a href="mailto:kathygfi@yahoo.com">kathygfi@yahoo.com</a> Pate: Tue, 16 Jun 2015 14:56:01 +0000 (UTC)

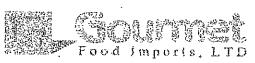
To: Bube BT < <a href="mailto:kathygfi@yahoo.com">kathygfi@yahoo.com</a> >

Subject: Invoices for factoring

Hi Boris,
Kindly find the attached invoices 59104 59105 and 59106 with its original B/L.
Pls proceed for customer confirmation.
Thanks
Kathy
Gourmet Food Imports, LTD

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Sales Invoice

10 Por Hristo Toprakchiev Str Sofia Bulgaria 1504 Tel: + (359) 2 973 2059 Fax: + (359)2 973 2059

service@GourmetFoodImports.com

VAT: BG202667037

Invoice #: 59104

Invoice Date: 6/16/2015 Salesperson: To Likovski de

Company:	Billing Info	<u>***</u>			Ship To	Same? (	1/14) 14	
Name:	Atalanta Corporation				Name:			
Address:	l Atalanta Plaza				Address:			··
City:	Elizabeth	State:	NJ Zip:	07206	City:	Oakland Port	Zip:	
Phone:	908.351.8000		^ -		Phone:			
?ax:	908.351,0449				Fax:	······································		

Order No	Date	Shipped Via	FOB Point	Terms		7
	6/15/20	015	Pick Up	10 Days after ROG, Exp	ected Payment Date	: 28 Aug. 2015
Qty Ordered	Description				Unit Price	Total
1957 cases		ese Net Wt: 7 kg va 16.62kg, 52727.12		uits/case	\$3.60/Ib	\$189,817.6
	Container nu	mber: TCLU11735	<b>70</b>			
	Total Contain	uer Net Weight: 23 ner Gross Weight: 2	916.62kg 24427.03.kg	AHOS SOM TO SO		

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: 0.00 Invoice Total: \$ 189,817.63

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS3XXXX

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Food Imports.	LTD

#### Sales Invoice

10 Por Hristo Toprakchiev Str Sofia Bulgaria 1504 Tel: + (359) 2 973 2059 Fax: + (359)2 973 2059

service@GourmetFoodImports.com

VAT: BG202667037

Invoice #: 59105

Invoice Date: 6/16/2015
Salesperson: T. Jikovski > 3

Cuştomer	/Billing Info		٦
Company:		<del></del>	
Name:	Atalanta Corporation		
Address;	1 Atalanta Plaza		
City:	Elizabeth	State: NJ Zip: 07206	
Phone:	908.351.8000		7
Fax;	908,351.0449		7

Ship To	Same? (	Y/N) <u>N</u>	
Company			
Name:			
Address:			
City:	Oakland Port	Zip:	
Phone:		<del></del> ,	
Fax:			

Order No	Date	Shipped Via	FOB Point	Terms		
	6/15/	2015	Pick Up	10 Days after ROC	F, Expected Payment Date	: 28 Aug, 2015
Qty Ordered	Description	1			Unit Price	Total
1920 cases		ieese Net Wt; 7 kg v 1858,71kg, 52599.45		its/case	\$3.60/lb	\$189,358.6
	Container r	number; HLXU8757	158			
		ainer Net Weight: 2: ainer Gross Weight:			AI AI OR LINE OF THE PROPERTY	<u> </u>

Other Notes and Terms

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: 0.00
Invoice Total: \$ 189,358.02

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS3XXXX

Case 2:16-cv-00429-SRC-CLW Document 84-4 Filed 01/17/17 Page 6 of 9 PageID: 1469

## Food Imports, LTD

### Sales Invoice

10 Por Hristo Toprakchiev Str Sofia Bulgaria 1504 Tel: + (359) 2 973 2059 Fax: + (359)2 973 2059

service@GourmetFoodImports.com

VAT: BG202667037

Invoice #: 59106

Invoice Date: 6/16/2015

Salesperson: T/Jikovski

| Same? (Y/N) N | Company:
| Name: | Address: | City: | Oakland Port | Zip: | Phone: | Fax: |

rder No	Date	Shipped Via	FOB Point	Terms			, , , , , , , , , , , , , , , , , , ,
	6/15/2015		Pick Up	10 Day	s after ROG. Exp	ected Payment Da	fe: 28 Aug. 2015
Qty Ordered	Description		··			Unit Price	Total
1920 cases	Pecorino cheese Net Wt: 23868.	Net Wt; 7 kg va 14kg, 52620,90	ccum pack, 2 u b	nits/case		\$3.60/Jb	\$189,435.2
	Container numbe	er: HLXU87550;	94				
	Total Container	Net Walahi. 729	269 4Abra	·	A1302 A1302		
, <u>, , , , , , , , , , , , , , , , , , </u>	Total Container	Gross Weight: 2	368.44kg 4392.80 kg 		ENOUGH THE	ST XIO	189,435.2

Other Notes and Terms

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: 0.00
Invoice Total: \$ 189,435.24

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC a/c No. 150112984000 with Commerciank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS3XXXX

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Case 2:16-cv-00429-SRC-CLW Document 84-4, Filed 01/17/17, Page 8 of 9 PageID: 1471 Bill of Lading Multimodal Transport or Port to Port Shipment carrier: Hapag-Lloyd Aktlengesellschaft, Hamburg -Hapag-Lloyd GORMET FOOD IMPORTS, LTD · 10 POR HRISTO TOPRAKCHIEV STR, SOFIA 1504 Carrier's Reference: 8/L-No.1 Page; BULGARIA 37275642 HLCUSK2150601006 Export References: Consignee (not regolable unless corsigned to order): ATALANTA CORPORATION 1ATALANTA PLAZA, ELIZABETH, NJ 07206 Forwarding Agent: Notify Address (Carrier not responsible for fature to notify; see clause 20 (1) hereof): Consignee's Reference; GOURNET FOOD IMPORTS, LLC. 3627 MT DIABLO BLVD, SUITE 306 Place of Receipt: LAFAYETTE, CA 94549 DOLNOORIZARSKI PAT BB 7000 BITOLA. MACEDONIA Vessel(s): Voyage-No.: Place of Deliverys ASA23W15 ROZÁ A Port of Loading: THESSALONIKI Port of Discharge: OAKLAND, USA Container Nos., Seal Nos.; Mades and Nos. Number and Kind of Packages, Description of Goods Measurement 1 X 40' REF CONTAINER \*SLAC 24392,800 KGS HLXU 8755094 1920 CARTONS HARD CHEESE FOR GRATING FROM SHEEP MILK, SEAL NO: NET WT: 7 KG VACCUM PACK, 2 UNITS/CASE GROSS WT: 24392.80 KG \*SLAC=SHIPPER'S LOAD, STOW, WEIGHT AND COUNT SHIPPED ON BOARD Above Perticulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] Shipper's declared Value (see clause 7(2) and 7(3)) Total No. of Containers received by the Certier. Packages received by the Certier. To wait all the Countries of Continues of Continues of Continues and Continues of the Monitorian Continues of Continues of the packages of the Monitorian and Continues of the C Currency: Movement FCL/FCL Rate WL/Vol/Vei P/C Amount IN NATURESS WHEREOF the number of polylocal Bits of Leding stated belong elled this temporaris dylophics beam signed, cons dividente al cedio ed badasque propieta (per divider la Place and date of Issue: VARNA 16,06.2015 Freight payable at: VARNA SIGNED BY GLOBAL MARITIMES TO PERME Total Freight Prepaid . Total Freight Collect Total Freight AS AGENT OF THE CARRIER HAS

Case 2:16-cv-00429-SRC-CLW Document 84-4 Filed 01/17/17 Page 9 of 9 PageID: 1472 саттел Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of Lading Multimodal Transport or Port to Port Shipment Hapag-Lloyd GORMET FOOD IMPORTS, LTD 10 POR ARISTO TOPRAKCHIEV STR. SOFIA 1504 BULGARIA Carrier's Reference: B/L-No,: Page: 37275642 HLCUSK2150601016 1/1 Consignee (not negotiable unless consigned to order): ATALANTA CORPORATION 1ATALANTA PLAZA, ELIZABETH, NJ 07206 Forwarding Agent: USÄ Notity Address (Carrier not responsible for failure to notify; see clause 20 (1) hereofy Consignee's Reference: GOURMET FOOD IMPORTS, LLC 3627 MT DIABLO BLVD, SUITE 305 Place of Receipt: L'AFAYETTE, CA 94549 USA BITOLA DOLNOORIZARSKI PAT BB' 7000 BITOLA MACEDONIA Vessol(s): Voyage-No. Place of Delivery; ROZA A ASA23W15 Port of Loading: THESSALONIKI Port of Discharge: OAKLAND, USA Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Walght Méasurement: 1 X 40' REF CONTAINER \*SLAC HLXU 8757158 1920 CARTONS 24383.200 KGS SEAL NO: HARD CHEESE FOR GRATING FROM SHEEP MILK, NET WT: 7 KG VACCUM PACK, 2 UNITS/CASE GROSS WT: 24383.20 KG \*SLAC=SHIPPER'S LOAD, STOW, WEIGHT AND COUNT SHIPPED ON BOARD Shipper's declared Value [see clause 7(2) and 7(3)] Above Particulars as declared by Shipper, Without responsibility or warrenty as to correctness by Carrier [see clause 11] Total No. of Containers received by the Carder: Packages received by the Carrier. Of Wartenity as to corrections by Carrier (see clause 11)

RECEIVED by the Cartier contine Shaper in apparent good order and condition between relief investigation into the continent of the con Movement Currency: FOLFOL Chargo Wt/vol/Val F/C Amount Place and date of Issue: VARNA 16.06,2015 Freight payable at: VARNA SIGNED BY GLOBAL MARIAMESERVICES Total Freight Propaid Fotal Freight Collect Total Freight AS AGENT OF THE CARRIER HAPAG LLOYE

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